

Community and Senior Services
Quarterly Questioned Costs Collection/Resolution Status Report

Program	Total Questioned Costs As of 6/30/15	Total Amount Collected/ Resolved As of 12/31/12	Total Amount Collected/ Resolved As of 3/31/13	Total Amount Collected/ Resolved As of 6/30/13	Total Amount Collected/ Resolved As of 9/30/13	Total Amount Collected/ Resolved As of 12/31/13	Total Amount Collected/ Resolved As of 3/31/14	Total Amount Collected/ Resolved As of 6/30/14	Total Amount Collected/ Resolved As of 9/30/14	Total Amount Collected/ Resolved As of 12/31/14	Total Amount Collected/ Resolved As of 3/31/15	Total Amount Collected/ Resolved As of 6/30/15	Amount To Be Collected As of 6/30/15	Percentage of Total Amount to be Collected/ Resolved 12/31/14
2010-11 WIA	\$244,156	\$214,719	\$214,719	\$214,719	\$225,920	\$225,920	\$225,920	\$225,920	\$225,920	\$225,920	\$225,920	\$225,920	\$18,237	7%
2011-12 WIA	\$179,815	\$42,571	\$59,645	\$59,645	\$89,560	\$89,560	\$97,283	\$115,633	\$115,633	\$115,633	\$115,633	\$115,633	\$64,182	36%
2011-12 WWYEF	\$3,453	\$3,453	\$3,453	\$3,453	\$3,453	\$3,453	\$3,453	\$3,453	\$3,453	\$3,453	\$3,453	\$3,453	\$0	0%
2012-13 SYEP	\$38,404		\$691	\$38,139	\$38,324	\$38,404	\$38,404	\$38,404	\$38,404	\$38,404	\$38,404	\$38,404	\$0	0%
2012-13 WIA	\$79,960				\$5,968	\$5,968	\$8,268	\$47,096	\$47,096	\$47,096	\$79,960	\$79,960	\$0	0%
2013-14 WIA	\$1,523,975						\$0	\$0	\$17,094	\$17,094	\$642,858	\$642,858	\$881,117	58%
2013-14 SYWEP	\$99,445						\$0	\$83,678	\$98,195	\$98,195	\$98,195	\$98,195	\$1,250	1%
Total	\$2,169,208	\$260,743	\$278,508	\$315,956	\$363,225	\$363,305	\$373,328	\$514,184	\$545,795	\$545,795	\$1,204,423	\$1,204,423	\$964,786	44%

Footnote:

- ✖ CSS is no longer contracting with Career Partners (CP)
- ✖ CSS is no longer contracting with Comprehensive Community Services (CCS)
- ✖ CSS is no longer contracting with Los Angeles Urban League (LAUL) & LA Works
- ✖ Amount to be Collected/Resolved for 2013-14 WIA is mostly composed of \$858,336 for LA Works.

As of 6/11/2015

Community and Senior Services
Explanation of Questioned Costs and Collected / Resolution Detail Report
Fiscal Year 2010- 2015

	Lack of Documentation (1)	Contract Noncompliance (2)	Failure to meet Program Guidelines (3)	TOTAL	Amount Collected	Amount Resolved	Amount to be Collected/ Resolved	% of Amount to be Collected / Resolved
2010-11 WIA	\$213,527	\$30,629	\$0	\$244,156	\$47,338	\$178,582	\$18,237 ✖	7%
2011-12 WIA	\$163,928	\$14,846	\$1,041	\$179,815	\$37,077	\$78,556	\$64,182 ✖	36%
2011-12 WWYEP	\$2,234	\$1,127	\$92	\$3,453	\$1,219	\$2,234	\$0	0%
2012-13 SYEP	\$35,012	\$3,125	\$267	\$38,404	\$0	\$38,404	\$0	0%
2012-13 WIA	\$46,196	\$33,764	\$0	\$79,960	\$73,795	\$6,165	\$0	0%
2013-14 WIA	\$426,576	\$1,097,399	\$0	\$1,523,975	\$62,958	\$579,900	\$881,117 ✖	58%
2013-14 SYWEP	\$97,203	\$2,242	\$0	\$99,445	\$1,404	\$96,791	\$1,250 ✖	1%
Grand Total	\$984,676	\$1,183,132	\$1,400	\$2,169,208	\$223,791	\$980,632	\$964,786	44%

Footnotes:

1 Agency did not maintain document to support expenditures (i.e. payroll expenses were not adequately supported by timesheets).

2 Agency did not maintain sufficient internal controls and/or was not in compliance with various County contract requirements.

3 Agency failed to meet program guidelines (i.e. did not maintain documentation to support participants' eligibility to receive program

4 CSS is working with several agencies to resolve findings.

Note:

★All amounts are rounded to the nearest \$1

✖ CSS is no longer contracting with Career Partners (CP)

✖ CSS is no longer contracting with Comprehensive Community Services (CCS)

✖ CSS is no longer contracting with Los Angeles Urban League (LAUL) & LA Works

As of 6/11/2015

**Community and Senior Services
Status on Recommendations of Findings
Fiscal Years 2010-2015**

Program	FY 10-11				FY 11-12				FY 12-13				FY 13-14				FY 14-15				Fiscal Years Combined			
	Total Record	Implemented	Unresolved	% Unresolved	Total Record	Implemented	Unresolved	% Unresolved	Total Record	Implemented	Unresolved	% Unresolved	Total Record	Implemented	Unresolved	% Unresolved	Total Record	Implemented	Unresolved	% Unresolved	Total Record	Implemented	Unresolved	% Unresolved
WIA	141	140	1	1%	129	122	7	5%	73	73	0	0%	75	60	15	20%	0	0	0		418	395	23	6%
WWYEP					22	22	0	0%													22	22	0	0%
SYEP									9	9	0	0%									9	9	0	0%
SYWEP													33	27	6	18%	0	0	0		33	27	6	18%
Total	141	140	1	1%	151	144	7	5%	82	82	0	0%	108	87	21	19%	0	0	0		482	453	29	6%

As of: 6/11/2015

**Department of Community and Senior Services
Program/Fiscal Monitoring WIA
Fiscal Year 2013-14**

As of 6/11/2015

#	Name of Contractors	No. of Reco	No. of Reco Implemented	No. of Unresolved	DOLLAR FINDINGS				TOTAL	Amount Collected	Amount Resolved	Amount to be Collected/
					A	B	C	D				
1	Antelope Valley Workforce Dev.	8	8	0	\$0	\$1,574	\$0	\$0	\$1,574	\$1,424	\$150	\$0.00
2	Arbor E&T East LA	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
3	Asian American Drug Abuse Program	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
4	Asian Youth Center	14	14	0	\$0	\$0	\$0	\$1,567	\$1,567	\$0	\$1,567	\$0.00
5	Career Partner - Rosemead	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
6	Catholic Charities of Los Angeles	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
7	Chicana Service Action Center, Inc.	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
8	City of Compton-Careerlink	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
9	City of Palmdale	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
10	Comprehensive Community Services Formerly CIS	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
11	Community Career Development	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
12	Door of Hope	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
13	Foothill Workforce Investment Board	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
14	East San Gabriel Valley - LA Works	5	0	5	\$0	\$871,920	\$0	\$0	\$871,920	\$0	\$13,584	\$858,336.00
15	Goodwill Industries - Pomona	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
16	Goodwill Industries - El Monte	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
17	Hub Cities WorkSource Center	17	17	0	\$0	\$2,871	\$0	\$92,362	\$95,233	\$22,745	\$72,488	\$0.00
18	Jewish Vocational Service West Hollywood	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
19	Jewish Vocational Service West LA	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
20	L.A. Mission College	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
21	Los Angeles County Office of Education	2	2	0	\$0	\$436	\$0	\$0	\$436	\$436	\$0	\$0.00
22	Los Angeles Urban League-Pomona	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
23	Los Angeles Urban League-South Central	14	10	4	\$0	\$220,598	\$0	\$301,206	\$521,804	\$29,693	\$492,111	\$0.00
24	Managed Care Solutions-West	13	7	6	\$0	\$0	\$0	\$31,441	\$31,441	\$8,660	\$0	\$22,781.00
25	Managed Care Solutions-Northeast	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
26	Maravilla Foundation	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
27	Mexican American Opportunity Foundation	2	2	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
28	SASSFA-Santa	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
29	Special Services for Groups	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
30	Watts Labor Community Action Center	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
TOTAL		75	60	15	\$0	\$1,097,398.60	\$0.00	\$426,575.78	\$1,523,975.00	\$ 62,957.55	\$ 579,900.00	\$881,117.00

Code Summary

A	Did not maintain documentation to support participants' eligibility to receive program services.
B	Did not maintain sufficient internal controls and/or was not in compliance with various County contract requirements.

C	Payroll expenses were not supported by time reports that indicated total hours worked.
D	Did not maintain documentation to support the expenditures.

★ Rounded off to the nearest \$1

**Department of Community and Senior Services
Program/Fiscal Monitoring WIA SYWEP
Fiscal Year 2013-14**

As of 6/11/2015

	Name of Contractors	No. of Record	No. of Reco Implemented	No. of Unresolved Record	DOLLAR FINDINGS				TOTAL	Amount Collected	Amount Resolved	Amount to be Collected/ Resolved
					A	B	C	D				
1	Altamed Health Services	2	2	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	Catholic Charities of Los Angeles	0	0	0	\$0		\$0		\$0	\$0	\$0	\$0
3	City of Long Beach - Pacific Gateway	1	1	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4	City of Los Angeles WIB	5	5	0	\$0	\$0	\$0	\$14,517	\$14,517	\$0	\$14,517	\$0
5	Commprehensive Community Services ✖	5	0	5	\$0	\$1,250	\$0	\$0	\$1,250	\$0	\$0	✖ \$1,250
6	Door of Hope	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7	Foothill WIB	1	1	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
8	Hub Cities WorkSource Center	1	1	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
9	LA Works (Human Services Consortium)/East San Gabriel	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10	Los Angeles County Office of Education	1	1	0	\$0		\$0	\$0	\$0	\$0	\$0	\$0
11	Managed Care Solutions	1	1	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
12	Mexican American Opportunity Foundation	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
13	South Bay WIB	2	2	0	\$0		\$0	\$0	\$0	\$0	\$0	\$0
14	SASSFA	0	0	0	\$0		\$0	\$0	\$0	\$0	\$0	\$0
15	Southeast Los Angeles County WIB (SELACO)	6	6	0	\$0	\$0	\$0	\$70,448	\$70,448	\$0	\$70,448	\$0
16	UCLA	1	1	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
17	Verdugo Consortium WIB	3	3	0	\$0	\$992	\$0	\$0	\$992	\$992	\$0	\$0
18	Youth Policy Institute, Inc.	4	3	1	\$0		\$0	\$12,238	\$12,238	\$412	\$11,826	\$0
TOTAL		33	27	6	\$0	\$2,242	\$0	\$97,203	\$99,445	\$1,404	\$96,791	\$1,250

Code Summary

A	Did not maintain documentation to support participants' eligibility to receive program services.
B	Did not maintain sufficient internal controls and/or was not in compliance with various County contract requirements.

C	Payroll expenses were not supported by time reports that indicated total hours worked.
D	Did not maintain documentation to support the expenditures.

**Department of Community and Senior Services
Program/Fiscal Monitoring WIA
Fiscal Year 2012-13**

As of 6/11/2015

#	Name of Contractors	No. of Reco	No. of Reco Implement ed	No. of Unresolved Reco	DOLLAR FINDINGS				TOTAL	Amount Collected	Amount Resolved	Amount to be Collected/ Resolved
					A	B	C	D				
1	Antelope Valley Workforce Dev.	2	2	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	Arbor E&T East LA	5	5	0	\$0	\$3,522	\$0	\$521	\$4,043	\$4,043	\$0	\$0
3	Asian American Drug Abuse Program	3	3	0	\$0	\$384	\$0	\$0	\$384	\$0	\$384	\$0
4	Career Partner - Rosemead	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5	Catholic Charities of Los Angeles	1	1	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
6	Chicana Service Action Center, Inc.	2	2	0	\$0	\$2,300	\$0	\$0	\$2,300	\$2,300	\$0	\$0
7	City of Compton-Careerlink	3	3	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
8	City of Palmdale	4	4	0	\$0	\$3,999	\$0	\$6,750	\$10,749	\$10,749	\$0	\$0
9	Comprehensive Community Services Formerly CIS	6	6	0	\$0	\$0	\$0	\$2,031	\$2,031	\$0	\$2,031	\$0
10	Community Career Development	1	1	0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
11	Door of Hope	0	0	0	\$0	\$0			\$0	\$0	\$0	\$0
13	East San Gabriel Valley - LA Works	4	4	0	\$0	\$1,541	\$0	\$0	\$1,541	\$1,541	\$0	\$0
14	Goodwill Industries - Pomona	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
15	Goodwill Industries - El Monte	7	7	0	\$0	\$6,372	\$0	\$0	\$6,372	\$6,372	\$0	\$0
16	Hub Cities WorkSource Center	6	6	0	\$0	\$6,872	\$0	\$0	\$6,872	\$6,872	\$0	\$0
17	Jewish Vocational Service West Hollywood	2	2	0	\$0	\$0	\$0	\$4,030	\$4,030	\$280	\$3,750	\$0
18	Jewish Vocational Service West LA	0	0	0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
19	L.A. Mission College	2	2	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20	Los Angeles County Office of	2	2	0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
21	Los Angeles Urban League-Pomona	5	5	0	\$0	\$0	\$0	\$19,024	\$19,024	\$19,024	\$0	\$0
22	Los Angeles Urban League-South Central	4	4	0	\$0	\$0	\$0	\$13,840	\$13,840	\$13,840	\$0	\$0
23	Managed Care Solutions-West	4	4	0	\$0	\$3,608	\$0	\$0	\$3,608	\$3,608	\$0	\$0
24	Managed Care Solutions-Northeast	5	5	0	\$0	\$5,166	\$0	\$0	\$5,166	\$5,166	\$0	\$0
25	Maravilla Foundation	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
26	Mexican American Opportunity Foundation	1	1	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27	SASSFA-Santa	3	3	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28	Special Services for Groups	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
29	Watts Labor Community Action Center	1	1	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL		73	73	0	\$0	\$33,764	\$0	\$46,196	\$79,960	\$73,795	\$6,165	\$0

Code Summary

A	Did not maintain documentation to support participants' eligibility to receive program
B	Did not maintain sufficient internal controls and/or was not in compliance with various

C	Payroll expenses were not supported by time reports that
D	Did not maintain documentation to support the expenditures.

Department of Community and Senior Services
Program/Fiscal Monitoring WIA SYEP
Fiscal Year 2012-13

As of 6/11/2015

#	Name of Contractors	No. of Record	No. of Reco Implemented	No. of Unresolved Record	DOLLAR FINDINGS				TOTAL	Amount Collected	Amount Resolved	Amount to be Collected / Resolved
					A	B	C	D				
1	Catholic Charities of Los Angeles	2	2	0	\$0	\$245	\$0		\$245	\$0	\$245	\$0
2	Asian American Drug Abuse Program	2	2	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3	Compton CareerLink	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4	City of Los Angeles WIB	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5	Commrehensive Community Services	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
6	Door of Hope	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7	Foothill WIB	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
8	Goodwill Industries for Southern CA	2	2	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
9	Hub Cities WorkSource Center	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10	LA Works (Human Services Consortium)/East San Gabriel	1	1	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
11	Jewish Vocational Services	1	1	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
12	Los Angeles County Office of Education	1	1	0	\$267		\$0	\$0	\$267	\$0	\$267	\$0
13	Maravilla Foundation	0	0	0	\$0		\$0	\$0	\$0	\$0	\$0	\$0
14	Mexican American Opportunity Foundation	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
15	South Bay WIB	0	0	0	\$0		\$0	\$0	\$0	\$0	\$0	\$0
16	SASSFA	0	0	0	\$0		\$0	\$0	\$0	\$0	\$0	\$0
17	Southeast Los Angeles County WIB (SELAC)	2	2	0		\$2,880	\$0	\$35,012	\$37,892	\$0	\$37,892	\$0
18	Special Services for Groups	0	0	0	\$0		\$0	\$0	\$0	\$0	\$0	\$0
19	Verdugo Consortium WIB	0	0	0	\$0		\$0	\$0	\$0	\$0	\$0	\$0
20	Career Partner	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21	Watts Labor Community Action Center	0	0	0	\$0		\$0	\$0	\$0	\$0	\$0	\$0
TOTAL		9	9	0	\$267	\$3,125	\$0	\$35,012	\$38,404	\$0	\$38,404	\$0

Code Summary

A	Did not maintain documentation to support participants' eligibility to receive program services.
B	Did not maintain sufficient internal controls and/or was not in compliance with various County
C	Payroll expenses were not supported by time reports that indicated total hours worked.
D	Did not maintain documentation to support the expenditures.

**Department of Community and Senior Services
Program/Fiscal Monitoring WIA
Fiscal Year 2011-12**

As of 6/11/2015

#	Name of Contractors	No. of Record	No. of Reco Implemented	No. of Unresolved Record	DOLLAR FINDINGS				TOTAL	Amount Collected	Amount Resolved	Amount to be Collected/ Resolved
					A	B	C	D				
1	Antelope Valley Workforce Dev.	7	7	0	\$0.00	\$0.00	\$0.00	\$2,510.00	\$2,510.00	\$2,510.00	\$0.00	\$0.00
2	Arbor E&T dba Rescare Workforce Services	4	4	0	\$0.00	\$0.00	\$0.00	\$3,567.00	\$3,567.00	\$3,567.00	\$0.00	\$0.00
3	Asian American Drug Abuse Program	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Career Partner - Rosemead	12	5	7	\$0.00	\$0.00	\$0.00	\$70,981.00	\$70,981.00	\$0.00	\$6,799.00	\$64,182.00
5	Catholic Charities of Los Angeles	7	7	0	\$0.00	\$0.00	\$0.00	\$3,983.00	\$3,983.00	\$0.00	\$3,983.00	\$0.00
6	Chicana Service Action Center, Inc.	8	8	0	\$0.00	\$0.00	\$0.00	\$19,849.00	\$19,849.00	\$5,818.00	\$14,031.00	\$0.00
7	City of Compton-Careerlink	13	13	0	\$0.00	\$5,992.00	\$0.00	\$14,582.00	\$20,574.00	\$114.00	\$20,460.00	\$0.00
8	City of Palmdale	2	2	0	\$0.00	\$0.00	\$0.00	\$2,343.00	\$2,343.00	\$2,343.00	\$0.00	\$0.00
9	Comprehensive Community Services Formally CIS	4	4	0	\$0.00	\$0.00	\$0.00	\$13,157.00	\$13,157.00	\$13,157.00	\$0.00	\$0.00
10	Community Career Development	6	6	0	\$0.00	\$1,620.00	\$0.00	\$3,394.00	\$5,014.00	\$0.00	\$5,014.00	\$0.00
11	Door of Hope	1	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	East San Gabriel Valley - LA Works	6	6	0	\$0.00	\$0.00	\$0.00	\$1,086.00	\$1,086.00	\$0.00	\$1,086.00	\$0.00
13	Goodwill Industries - Pomona/EI Monte	5	5	0	\$0.00	\$1,210.00	\$0.00	\$0.00	\$1,210.00	\$1,210.00	\$0.00	\$0.00
14	Goodwill Industries - Veterans Pilot	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	Hub Cities WorkSource Center	2	2	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	Jewish Vocational Service West Hollywood	1	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	Jewish Vocational Service West LA	1	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	L.A. Mission College	5	5	0	\$0.00	\$0.00	\$1,041.00	\$0.00	\$1,041.00	\$0.00	\$1,041.00	\$0.00
19	Los Angeles County Office of Education	3	3	0	\$0.00	\$0.00	\$0.00	\$1,407.00	\$1,407.00	\$1,407.00	\$0.00	\$0.00
20	Los Angeles Urban League-Pomona	6	6	0	\$0.00	\$0.00	\$0.00	\$1,267.00	\$1,267.00	\$1,267.00	\$0.00	\$0.00
21	Los Angeles Urban League-South Central	8	8	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22	Managed Care Solutions-West	7	7	0	\$0.00	\$932.00	\$0.00	\$10,312.00	\$11,244.00	\$886.00	\$10,358.00	\$0.00
23	Managed Care Solutions-Northeast	6	6	0	\$0.00	\$294.00	\$0.00	\$6,685.00	\$6,979.00	\$0.00	\$6,979.00	\$0.00
24	Maravilla Foundation	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	Mexican American Opportunity Foundation	5	5	0	\$0.00	\$0.00	\$0.00	\$8,805.00	\$8,805.00	\$0.00	\$8,805.00	\$0.00
26	SASSFA	1	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27	Special Services for Groups	3	3	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28	Watts Labor Community Action Center	6	6	0	\$0.00	\$4,798.00	\$0.00		\$4,798.00	\$4,798.00	\$0.00	\$0.00
TOTAL		129	122	7	\$0.00	\$14,846.00	\$1,041.00	\$163,928.00	\$179,815.00	\$37,077.00	\$78,556.00	\$64,182.00

Code Summary

A	Did not maintain documentation to support participants' eligibility to receive program
B	Did not maintain sufficient internal controls and/or was not in compliance with various County
C	Payroll expenses were not supported by time reports that indicated total hours worked.
D	Did not maintain documentation to support the expenditures.

**Department of Community and Senior Services
Program/Fiscal Monitoring WWYEP
Fiscal Year 2011-12**

As of 6/11/2015

#	Name of Contractors	No. of Record	No. of Reco Implemented	No. of Unresolved Record	DOLLAR FINDINGS				TOTAL	Amount Collected	Amount Resolved	Amount to be Collected/Resolve	Status
					A	B	C	D					
1	Asian American Drug Abuse Program	0	0	0					\$0			\$0	
2	Career Partners	3	3	0	\$0	\$61	\$0		\$61	\$61	\$0	\$0	
3	Catholic Charities of Los Angeles	4	4	0	\$0	\$0	\$0	\$2,234	\$2,234	\$0	\$2,234	\$0	
4	Compton CareerLink	1	1	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
5	Communities In School	1	1	0	\$0	\$0	\$92		\$92	\$92	\$0	\$0	
6	Door of Hope	1	1	0	\$0	\$480	\$0	\$0	\$480	\$480	\$0	\$0	
7	Goodwill Industries for Southern CA	6	6	0	\$0	\$586	\$0		\$586	\$586	\$0	\$0	
8	Hub Cities WorkSource Center	2	2	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
9	Jewish Vocational Services	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
10	LA Works	1	1	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
11	Los Angeles County Office of Education	1	1	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
12	Maravilla Foundation	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
13	Mexican American Opportunity Foundation	2	2	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
14	SASSFA	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
15	Special Services for Groups	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
16	Watts Labor Community Action Center	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TOTAL		22	22	0	\$0	\$1,127	\$92	\$2,234	\$3,453	\$ 1,219	\$ 2,234	\$0	

Code Summary

A	Did not maintain documentation to support participants' eligibility to receive program
B	Did not maintain sufficient internal controls and/or was not in compliance with various
C	Payroll expenses were not supported by time reports that indicated total hours
D	Did not maintain documentation to support the expenditures.

**Department of Community and Senior Services
Program/Fiscal Monitoring WIA
Fiscal Year 2010-11**

As of 6/11/2015

	Name of Contractors	No. of Reco	No. of Reco Implemen ted	No. of Unresolved Reco	DOLLAR FINDINGS				TOTAL	Amount Collected	Amount Resolved	Amount to be Collected/ Resolved
					A	B	C	D				
1	Antelope Valley Workforce Dev.	2	2	0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
2	Arbor E&T East LA	0	0	0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
3	Arbor E&T FE&B	0	0	0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
4	Asian American Drug Abuse Program	2	2	0	\$0	\$0	\$0	\$2,516	\$2,516.00	\$2,516.00	\$0.00	\$0.00
5	Career Partner - Rosemead	10	9	1	\$0	\$8,249	\$0	\$20,891	\$29,140.00	\$2,655.00	\$8,249.00	\$18,236.00
6	Catholic Charities of Los Angeles	0	0	0	\$0	\$0	\$0	\$1,621	\$1,621.00	\$1,621.00	\$0.00	\$0.00
7	Chicana Service Action Center, Inc.	6	6	0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
8	City of Compton-Careerlink	9	9	0	\$0	\$4,900	\$0	\$7,697	\$12,597.00	\$5,697.00	\$6,900.00	\$0.00
9	City of Palmdale	0	0	0	\$0	\$0	\$0	\$5,195	\$5,195.00	\$5,195.00	\$0.00	\$0.00
10	Comprehensive Community Services Formaly CIS	4	4	0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
11	Community Career Development	12	12	0	\$0	\$0	\$0	\$33,538	\$33,538.00	\$1,832.00	\$31,706.00	\$0.00
12	Door of Hope	0	0	0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
13	East San Gabriel Valley - LA Works	5	5	0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
14	Goodwill Industries for Southern CA - El Monte	7	7	0	\$0	\$0	\$0	\$3,483	\$3,483.00	\$3,483.00	\$0.00	\$0.00
15	Goodwill Industries for Southern CA - Pomona	4	4	0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
16	Hub Cities WorkSource Center	7	7	0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
17	Jewish Vocational Service West Hollywood	1	1	0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
18	Jewish Vocational Service West LA	0	0	0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
19	L.A. Mission College	9	9	0	\$0	\$7,404	\$0	\$5,192	\$12,596.00	\$256.00	\$12,340.00	\$0.00
20	Los Angeles County Office of Education	4	4	0	\$0	\$0	\$0	\$12,764	\$12,764.49	\$12,764.00	\$0.00	\$0.49
21	Los Angeles Urban League-Pomona	4	4	0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
22	Los Angeles Urban League-South Central	12	12	0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
23	Managed Care Solutions-West SGV	12	12	0	\$0	\$0	\$0	\$97,615	\$97,615.00	\$296.98	\$97,318.00	\$0.02
24	Managed Care Solutions-Northeast SGV	9	9	0	\$0	\$6,670	\$0	\$13,890	\$20,560.00	\$0.00	\$20,560.00	\$0.00
25	Maravilla Foundation	0	0	0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
26	Mexican American Opportunity Foundation	4	4	0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
27	SASSFA	8	8	0	\$0	\$0	\$0	\$2,202	\$2,202.00	\$693.00	\$1,509.00	\$0.00
28	Special Services for Groups	2	2	0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
29	Watts Labor Community Action Center	8	8	0	\$0	\$3,406	\$0	\$6,923	\$10,329.00	\$10,329.00	\$0.00	\$0.00
		141	140	1	\$0	\$30,629.00	\$0.00	\$213,527.49	\$244,156.49	\$47,337.98	\$178,582.00	\$18,236.51

Code Summary

A	Did not maintain documentation to support participants' eligibility to receive program services.
B	Did not maintain sufficient internal controls and/or was not in compliance with various County contract requirements.

C	Payroll expenses were not supported by time reports that indicated total hours worked.
D	Did not maintain documentation to support the expenditures.

≈ Rounded to the nearest \$1 (Remaining to be collected or resolved is exactly \$236.51)